

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	QUDELL DAVIS	§	Case No.: 06-06702
	DEIDRIA DAVIS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2006.
- 2) This case was confirmed on 08/31/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/31/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/05/2009, 09/07/2010.
- 5) The case was completed on 07/26/2011.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 66
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 134,600.00
- 10) Amount of unsecured claims discharged without payment \$ 71,826.77
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 58,060.00
Less amount refunded to debtor	\$ 940.00
NET RECEIPTS	\$ 57,120.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,641.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,841.06**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	5,070.00	8,434.10	5,070.00	5,070.00	1,064.38
CHASE AUTO FINANCE	UNSECURED	3,712.00	.00	3,364.10	1,204.98	.00
GMAC MORTGAGE	SECURED	137,936.00	135,504.88	.00	.00	.00
ROUNDUP FUNDING LLC	SECURED	1,000.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,946.00	2,959.21	2,959.21	1,059.95	.00
WELLS FARGO AUTO FIN	SECURED	10,760.00	14,865.46	14,865.46	14,865.46	4,934.21
WELLS FARGO AUTO FIN	UNSECURED	4,328.00	.00	.00	.00	.00
BANK OF AMERICA NA	UNSECURED	8,185.00	8,440.69	8,440.69	3,023.58	.00
CAPITAL ONE	UNSECURED	1,877.00	2,030.72	2,030.72	727.37	.00
ROUNDUP FUNDING LLC	UNSECURED	745.00	777.56	777.56	278.51	.00
B-LINE LLC/CHASE BAN	UNSECURED	4,676.00	4,995.93	4,995.93	1,789.48	.00
B-LINE LLC/CHASE BAN	UNSECURED	7,719.00	8,235.21	8,235.21	2,949.74	.00
CHASE MANHATTAN BANK	UNSECURED	8,782.00	NA	NA	.00	.00
CITIBANK	UNSECURED	1,618.00	NA	NA	.00	.00
CITIBANK	UNSECURED	4,326.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,332.00	6,589.81	6,589.81	2,360.38	.00
FINGERHUT	UNSECURED	81.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	7,986.00	8,881.65	8,881.65	3,181.29	.00
ECAST SETTLEMENT COR	UNSECURED	8,833.00	9,878.79	9,878.79	3,538.45	.00
ECAST SETTLEMENT COR	UNSECURED	3,249.00	3,440.16	3,440.16	1,232.22	.00
ECAST SETTLEMENT COR	UNSECURED	607.00	607.45	607.45	217.58	.00
HSBC NV	UNSECURED	12,108.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,646.00	2,808.33	2,808.33	1,005.90	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONSBANK	UNSECURED	1,995.00	NA	NA	.00	.00
SAMS CLUB CREDIT CAR	UNSECURED	472.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	351.00	515.26	515.26	184.55	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
WELLS FARGO	UNSECURED	164.00	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	NA	2,887.79	2,887.79	2,887.79	.00
BANK OF AMERICA NA	UNSECURED	NA	1,963.00	1,963.00	703.12	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,887.79	2,887.79	.00
Debt Secured by Vehicle	19,935.46	19,935.46	5,998.59
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,823.25	22,823.25	5,998.59
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	65,487.87	23,457.10	.00

Disbursements:

Expenses of Administration	\$ 4,841.06	
Disbursements to Creditors	\$ 52,278.94	
TOTAL DISBURSEMENTS:		\$ 57,120.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.